

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

In re:	)	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> , <sup>1</sup>	)	Case No. 19-23649 (RDD)
Debtors.	)	Jointly Administered

**FIRST MONTHLY FEE APPLICATION OF BAYARD, P.A. FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-  
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR  
THE PERIOD FROM SEPTEMBER 29, 2019 THROUGH OCTOBER 31, 2019**

<b>Applicant</b>	Bayard, P.A.
<b>Name of Client</b>	Official Committee of Unsecured Creditors
<b>Time Period Covered by Application</b>	September 29, 2019 – October 31, 2019
<b>Total Compensation Sought by Application</b>	\$178,880.50
<b>Total Expenses Sought by Application</b>	\$2,642.85
<b>Petition Date</b>	September 15, 2019
<b>Date of Order Approving Employment</b>	November 21, 2019 ( <i>nunc pro tunc</i> to September 29, 2019)
<b>Total Compensation Approved by Interim Order to Date</b>	\$0.00
<b>Total Expenses Approved by Interim Order to Date</b>	\$0.00
<b>Total Compensation Paid to Date</b>	\$0.00
<b>Total Allowed Expenses Paid to Date</b>	\$0.00
<b>Blended Rate in Application for All Attorneys</b>	\$461.01
<b>Blended Rate in Application for All Timekeepers</b>	\$457.49

<sup>1</sup> The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Bayard, P.A. (“Bayard”), co-counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma, L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “First Monthly Fee Statement”) covering the period from September 29, 2019 through and including October 31, 2019 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* (the “Interim Compensation Order”) [D.I. 529]. By this First Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions, Bayard requests (a) interim allowance and payment of compensation in the amount of \$143,104.40 (80% of \$178,880.50) for fees on account of reasonable and necessary professional services rendered to the Committee by Bayard and (b) reimbursement of actual and necessary costs and expenses in the amount of \$2,642.85 incurred by Bayard during the Compensation Period.

**FEES FOR SERVICES RENDERED  
DURING THE COMPENSATION PERIOD**

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each Bayard professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by Bayard for services rendered to the Committee are the same rates that Bayard charges generally for professional services rendered to its non-bankruptcy clients.

2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Bayard professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

3. **Exhibit C** sets forth a complete itemization of tasks performed by Bayard professionals and paraprofessionals that provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

4. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Bayard in connection with services rendered to the Committee during the Compensation Period.

5. **Exhibit E** sets forth a complete itemization of disbursements incurred by Bayard in connection with services rendered to the Committee during the Compensation Period.

**NOTICE OF OBJECTION PROCEDURES**

6. Notice of this First Monthly Fee Statement will be given to (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne (Jon.Lowne@pharma.com); (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn.: Christopher Robertson (christopher.robertson@davispolk.com) and Dylan Consla (dylan.consla@davispolk.com); and (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg (Paul.Schwartzberg@usdoj.gov) (collectively, the “Notice Parties”).

7. Objections to this First Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties and undersigned counsel to the Committee so as to be received by no later than January 24, 2020 at 12:00 p.m. (ET) (the “Objection Deadline”), setting forth the nature of the objection and the amount of fees or expenses at issue.

8. In no objections to this First Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

9. If an objection to this First Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this First Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be heard by the Court.

Dated: January 10, 2020  
Wilmington, Delaware

**AKIN GUMP STRAUSS HAUER & FELD LLP**

/s/ Arik Preis

Ira Dizengoff, Esq.  
Arik Preis, Esq.  
Sara Brauner, Esq.  
One Bryant Park  
New York, New York 10036  
Telephone: (212) 872-1000  
Facsimile: (212) 872-1002

- and -

**BAYARD, P.A.**

Justin R. Alberto (No. 5126)  
Erin R. Fay (No. 5268)  
Daniel N. Brogan (No. 5723)  
600 N. King Street, Suite 400  
Wilmington, Delaware 19801  
Telephone: (302) 655-5000  
Facsimile: (302) 658-6395  
E-mail: jalberto@bayard.com  
efay@bayardlaw.com  
dbrogan@bayardlaw.com

*Co-Counsel to the Official Committee of Unsecured  
Creditors of Purdue Pharma L.P., et al.*

**EXHIBIT A**

**Timekeeper Summary**

Attorneys					
Timekeeper	Position	Description	Rate	Hours	Amounts
GianClaudio Finizio	Director	Director since 2012. Joined firm in 2002. Member of DE Bar since 2002. Area of Expertise: Bankruptcy.	\$575.00	11.9	\$6,842.50
Justin R. Alberto	Director	Director since 2016. Joined firm in 2008. Member of DE Bar since 2008. Areas of Expertise: Bankruptcy and Litigation.	\$525.00 \$262.50	158.3 1.0	\$83,107.50 \$262.50
Erin R. Fay	Director	Director since 2019. Joined firm in 2017. Member of DE and WI Bars since 2009. Areas of Expertise: Bankruptcy and Litigation.	\$500.00	30.9	\$15,450.00
Daniel N. Brogan	Associate	Associate since 2018. Member of DE Bar since 2012. Area of Expertise: Bankruptcy.	\$450.00 \$225.00	71.6 5.5	\$32,220.00 \$1,237.50
Gregory J. Flasser	Associate	Associate since 2016. Member of DE Bar since 2015. Area of Expertise: Bankruptcy.	\$375.00	46.5	\$17,437.50
Sophie E. Macon	Associate	Associate since 2018. Member of DE Bar since 2018. Area of Expertise: Bankruptcy.	\$350.00	57.7	\$20,195.00
			Totals	383.4	\$176,752.50
			Blended Attorney Rate		\$461.01
Paraprofessionals					
Timekeeper	Position	Description	Rates	Hours	Amounts
Larry Morton	Paralegal	Paralegal. Joined firm in 2010. Area of Expertise: Bankruptcy.	\$295.00	3.8	\$1,121.00
Erin Hendry	Paralegal	Paralegal. Joined firm in 2018. Area of Expertise: Bankruptcy.	\$265.00	3.8	\$1,007.00
			Totals	7.6	\$2,128.00
			Blended Rate for All Timekeepers		\$457.49

**EXHIBIT B**

**Project Category Summary by Task Code**

<b>Project Category</b>	<b>Hours</b>	<b>Amount</b>
Asset Analysis and Recovery (AA)	16.2	\$8,057.50
Business Operations (BO)	38.8	\$17,145.00
Case Administration (CA)	35.2	\$14,552.50
Court Hearings (CH)	44.0	\$20,234.50
Customer, Supplier, and Vendor Issues (CV)	21.6	\$8,790.00
Retention of Professionals (EA)	38.2	\$17,887.00
Employee Matters (EB)	72.8	\$35,132.50
Other Professional Fee Applications (F2)	7.0	\$2,932.50
Interco. Claims/Interco. Transactions/Cash Management (IC)	5.9	\$2,455.00
Insurance Issues (IN)	14.5	\$7,245.00
Stay Relief Matters (MR)	1.3	\$732.50
Non-Working Travel (NT)	6.5	\$1,500.00
Interaction/Review of Other Opioid Companies and Cases (OR)	8.0	\$3,992.50
Claims, Analysis, Objections and Resolutions (PC)	2.5	\$1,300.00
Use, Sale or Lease of Property (SA)	0.1	\$50.00
Statutory Committee and Committee Meetings (SC)	72.6	\$34,506.50
Trustee Reporting/Schedules (TR)	0.5	\$212.50
Tax Issues (TX)	5.3	\$2,155.00
<b>Totals</b>	<b>391.0</b>	<b>\$178,880.50</b>

**EXHIBIT C**

**Invoice**



BAYARD, P.A.

---

600 N. KING STREET, SUITE 400  
P.O. BOX 25130  
WILMINGTON, DE 19899  
(302) 655-5000  
FEDERAL I.D.# 51-0200788

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
Akin Gump Strauss Hauer & Feld LLP  
c/o Arik Preis  
One Bryant Park  
Bank of America Tower  
New York, NY 10036

Invoice 1027324  
January 9, 2020

ID: 39352-00001 - JRA

Re: Purdue Pharma L.P. - SDNY

For Services Rendered Through 10/31/2019

---

Current Fees	178,880.50	
Current Disbursements	<u>2,642.85</u>	
Total Current Charges		\$181,523.35
<b>Total Amount Due</b>		<b><u><u>\$181,523.35</u></u></b>

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 2

**Fees by Task Code**

Date	Description of Services	Atty	Hours	Amount
AP	Litigation/Adversary Proceedings			
09/30/19	correspond with A. Preis, M. Atkinson and committee members re PI motion and articles related to Purdue litigation	JRA	0.80	420.00
10/02/19	correspond with DNB, ERF, and Alix re dataroom access and items therein	JRA	0.60	315.00
10/02/19	Review articles re J&J settlement	GJF	0.30	112.50
10/03/19	Review A Preis email summary re PI objections	ERF	0.50	250.00
10/04/19	correspond with A. Preis and committee members re PI motion strategy	JRA	0.60	315.00
10/05/19	review research results related to PI motion and objections to same	JRA	0.40	210.00
10/06/19	Review stip w/ UCC, debtors, and sacklers re preliminary injunction	GJF	0.30	112.50
10/07/19	review draft case protocol stip	JRA	0.20	105.00
10/08/19	emails with A. Preis re objection to PI motion	JRA	0.10	52.50
10/09/19	briefly review Debtor omnibus reply re injunction matters	ERF	0.30	150.00
10/09/19	review revised settlement term sheet and summary of same (.4); review letters filed in response to PI motion (.5); emails with A. Preis and committee members re PI hearing strategy (.3)	JRA	1.20	630.00
10/10/19	review overview re Debtor/AHC settlement (.3), review revisions to UCC agreement (.5)	ERF	0.80	400.00
10/10/19	Review comprehensive settlement term sheet and issue list (.4)	GJF	0.40	150.00
10/10/19	participate in negotiation meeting with A. Preis, M. Hurley, S. Brauner and Davis Polk re case stipulation terms (partial participation)	JRA	2.00	1,050.00
10/10/19	emails with A. Preis and committee members re stay of litigation and case stipulation	JRA	0.40	210.00
10/11/19	Review UCC injunction statement	ERF	0.20	100.00
10/11/19	review as filed and final case stipulation regarding terms of initial stay period	JRA	0.40	210.00
10/11/19	review final statement in support of PI	JRA	0.20	105.00
10/11/19	emails with E. Liscovicz re statement in support of PI	JRA	0.10	52.50
10/11/19	review articles and research results re PI and severance	JRA	0.40	210.00
10/15/19	emails with A. Preis re Sackler death (.1); review suggestion of death (.1)	JRA	0.20	105.00
10/15/19	review draft statement in response to Sackler death	JRA	0.20	105.00
10/15/19	review list of additional data room docs provided by S. Levy	JRA	0.10	52.50
10/16/19	review additional class complaints (Stock, Taylor and Al Marino)	JRA	1.30	682.50
10/18/19	emails with S. Levy re data room docs	JRA	0.10	52.50
10/19/19	Review email from A. Preis re mediation	GJF	0.10	37.50
10/21/19	emails with M. Hurley re MDL production	JRA	0.10	52.50
10/21/19	Review production letter from MDL	GJF	0.10	37.50

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 3

Date	Description of Services	Atty	Hours	Amount
10/22/19	emails with ERF, DNB, PBL and SBB re MDL doc production	JRA	0.70	367.50
10/22/19	emails with A. Preis and M. Hurley re MDL production	JRA	0.40	210.00
10/22/19	email with S. Levy re data room updates	JRA	0.10	52.50
10/23/19	Email from A. Preis re mediation update	GJF	0.10	37.50
10/23/19	Email from C. Robertson re stip presentment (.2); call to C. Robertson re same (.3); email correspondence with A. Preis re same (.3).	DNB	0.80	360.00
10/25/19	Review confi agreement and emails with M Hurley re same	ERF	0.40	200.00
10/28/19	email with S. Levy re dataroom docs	JRA	0.10	52.50
10/30/19	Review 10/30 docket activity (.1); review significant filings (letter to Judge Drain re AZ SCOTUS action (.3); 2019 Notice of Gov. Entities Group (.2)); prepare and send email summarizing same (.1)	SEM	0.70	245.00
10/30/19	email with S. Levy re data room updates	JRA	0.10	52.50
10/31/19	emails with S. Levy re data room updates	JRA	0.10	52.50
10/31/19	further emails with K. Porter and ERF re NDA	JRA	0.20	105.00
10/31/19	Review letter from Minnesota AG's office (.1)	GJF	0.10	37.50
BO	Business Operations			
09/30/19	continue outlining strategy re operational second days (1.1); further correspondence with A. Preis, DNB, GJF and SEM re same (.6)	JRA	1.70	892.50
09/30/19	Begin to review and summarize various first day motions (5.5); emails w/ DNB and SEM re same (.2); update issue list w/ wage motion (.2); correspond w/ JRA re cash management and surety motions (.3)	GJF	6.20	2,325.00
10/01/19	conferences with DNB, GJF, SEM and ERF re second day operational revisions and strategy in regards to same	JRA	1.00	525.00
10/01/19	continue working on operational first day motions, including revising issues lists for DPW	JRA	2.60	1,365.00
10/01/19	correspond with M. Atkinson, C. Cabello, DNB and SEM re diligence requests for operational motions	JRA	1.00	525.00
10/01/19	further research re operational motions and relief sought and strategy in regards to same	JRA	1.30	682.50
10/01/19	Draft first day motion memo w/ respect to cash management, surety, and utilities motions (7.6); emails w/ DNB and SEM re same (.2)	GJF	7.80	2,925.00
10/02/19	further emails with A. Preis, DNB and C. Cabello re operational motions	JRA	0.50	262.50
10/02/19	begin revising commttee memo re operational motions and recommendations (2.0); participate in call with E. Vonnegut, Alix, M. Atkinson, C. Cabello, DNB and SEM re operational motions (1.1)	JRA	3.10	1,627.50
10/02/19	follow up emails with A. Preis and M. Atkinson re operational motions	JRA	0.30	157.50
10/02/19	continue working on operational motions memo (1.4); correspond with A. Preis and C. Cabello re same (.5)	JRA	1.90	997.50
10/02/19	OC w/ SEM re memo on first day motions	GJF	0.20	75.00
10/02/19	Call w/ Debtor and Committee professionals re first day motions (1.1); OC w/ JRA, DNB, and SEM re same (.2)	GJF	1.30	487.50
10/02/19	Revise first day motion memo (1.7); emails w/ JRA, DNB, and SEM re	GJF	2.40	900.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 4
Date	Description of Services	Atty	Hours	Amount
	same (.1); meeting to discuss case procedures motion with DNB and SEM (.6)			
10/03/19	continue working on memo re operational motions (.7); research re same (.6)	JRA	1.30	682.50
10/03/19	review blacklined second day orders (.3) and emails with DNB, GJF and SEM re same	JRA	0.60	315.00
10/03/19	Review first day motion memo (.8); emails w/ JRA and E. Vonnegut re revised 2nd day orders (.4)	GJF	1.20	450.00
10/03/19	Review and comment on revised 2nd day orders (1.3); emails w/ JRA, DNB, and SEM re same (.2)	GJF	1.50	562.50
10/03/19	Emails w/ Debtors and committee professionals re issues on 2nd day orders (.3)	GJF	0.30	112.50
10/05/19	further emails with A. Preis, S. Brauner, ERF and DNB re revisions to first day orders	JRA	0.70	367.50
10/07/19	review final revised first day orders (.3); further emails with DNB, A. Preis and E. Liscovicz re same (.5)	JRA	0.80	420.00
10/07/19	Emails w/ UCC and Debtor professionals re further revised second day orders	GJF	0.30	112.50
10/08/19	Emails w/ UCC and Debtor professionals re revised 2nd day orders	GJF	0.30	112.50
10/11/19	emails with D. Consla (.1) re revised second day orders; review same (.4)	JRA	0.50	262.50
CA	Case Administration			
09/29/19	correspond with A. Pries and ERF re representation and immediate action items	JRA	1.20	630.00
09/29/19	begin reviewing first day motions and orders	JRA	3.40	1,785.00
09/29/19	Emails with JRA and team re case opening issues (.2); correspond and coordinate with Reliable in connection with same (.9); TC with JRA re same (.1); review AP and JRA initial emails re initial case issues (.2)	SEM	1.40	490.00
09/29/19	Emails w/ JRA, ERF, DNB, and SEM re initial case issues	GJF	0.20	75.00
09/30/19	meet with JRA and team re first days	ERF	0.50	250.00
09/30/19	WIP meeting with ERF, DNB, GJF and SEM re second days issue list	JRA	0.50	262.50
09/30/19	correspond with E. Vonnegut, ERF and DNB re second days	JRA	0.70	367.50
09/30/19	continue analyzing first day motions	JRA	2.80	1,470.00
09/30/19	OC with Bayard team re initial case issues and assignments (incl. review first day motions and generating initial issues list)	SEM	0.30	105.00
09/30/19	Coordinate with DLS and paralegals re initial case matters, logistics, and review materials for Bayard team	SEM	1.30	455.00
09/30/19	OC with JRA (.1), OCs with GJF (.2), and emails with ERF (.1) re initial case issues and logistics	SEM	0.40	140.00
09/30/19	Review docket, summaries, and other initial case materials	SEM	2.20	770.00
09/30/19	OC with G. Flasser, J. Alberto and S. Macon re division of labor and strategy.	DNB	0.50	225.00
09/30/19	Discussion with SEM re: e-noticing; emails with SEM re: same	EH	0.30	79.50

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 5

Date	Description of Services	Atty	Hours	Amount
09/30/19	Emails w/ JRA and E. Vonnegut re first day motions (.1); OC w/ JRA, ERF, DNB, and SEM re first day motions and case issues (.4); OC w/ SEM re first day motions (.2)	GJF	0.70	262.50
10/01/19	review and revise draft NOA (.1); emails with E. Liscovicz re same (.1)	JRA	0.20	105.00
10/01/19	OC w/ JRA, DNB, and SEM re memo on first day motions (.4); review Province's report and compar to issue list (.3)	GJF	0.70	262.50
10/01/19	Emails w/ Bayard and Akin team re initial issues list for first day motions (.3); call w/ JRA, DNB, and SEM to discuss Province's additions to issue list (.4)	GJF	0.70	262.50
10/01/19	OC with JRA, DNB, and GJF re review of second day orders and motions and next steps	SEM	0.30	105.00
10/01/19	Review Province comments to first day motions issues list (.2); TC with JRA, DNB, and GJF re same (.3); emails re same (.1)	SEM	0.60	210.00
10/02/19	further emails with E. Liscovicz re NOA and pro hacs	JRA	0.10	52.50
10/02/19	review case outline materials	ERF	1.00	500.00
10/02/19	attend call re second days	ERF	1.00	500.00
10/02/19	Review case management order	ERF	0.30	150.00
10/02/19	review/revise pro hac	ERF	0.10	50.00
10/02/19	emails with SEM re pro hacs	JRA	0.20	105.00
10/02/19	Review docket re: critical; draft and circulate critical dates calendar	EH	1.50	397.50
10/02/19	Review Order Establishing Certain Notice, Case management and Admin Procedures; discussion with SEM	EH	1.50	397.50
10/02/19	Research e-noticing procedure for SDNY Bankruptcy Court and report findings to S. Macon.	LM	0.40	118.00
10/02/19	Emails with paralegals and DNB and GJF re case administration matters to be addressed (including critical dates and SDNY e-noticing)	SEM	0.20	70.00
10/02/19	Review and revise JRA and DNB pro hac vice motions (.3); emails with EL re same (.1)	SEM	0.40	140.00
10/02/19	OC with EH re case admin. matters	SEM	0.20	70.00
10/02/19	OC with GJF and JS re google alerts re case subject matter (incl. monitoring ongoing opioid litigation in various jurisdictions) (.2)	SEM	0.20	70.00
10/02/19	OC with GJF re status of critical dates and e-noticing and other matters to be addressed (.1); OC and emails (providing materials) with LSM and EH re critical dates, e-noticing in SDNY, and other case admin. matters to be addressed (.2)	SEM	0.30	105.00
10/02/19	Review case operating motion and order entered at first day hearing (1.1); review SDNY Local Rules (generally and re: sealing question) (.5); review court website/procedures/standing orders for cases before Judge Drain (.3); prepare notes re same (.4); OC with DNB and GJF re same (.5)	SEM	2.80	980.00
10/05/19	Review filed 2019 statement	ERF	0.20	100.00
10/16/19	Emails with S Macon re task code issue	ERF	0.10	50.00
10/16/19	Review new task codes email from ERF (.1); OC with ERF and DNB re	SEM	1.60	560.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 6
Date	Description of Services	Atty	Hours	Amount
	same (.2); reconcile task codes with Bayard codes and prepare summary charts of conversion to same (1.3)			
10/16/19	OC with IT re changing task codes (.1)	SEM	0.10	35.00
10/18/19	Email accounting re new task codes	SEM	0.20	70.00
10/28/19	review case calendar (.1) and emails with A. Preis re same and meeting with Debtors (.1)	JRA	0.20	105.00
10/29/19	review case calendar	ERF	0.10	50.00
10/29/19	emails with DNB, GJF and SEM re summaries of pleadings filed	JRA	0.50	262.50
10/29/19	Emails with JRA re docket alerts (.3)	SEM	0.30	105.00
10/29/19	Review 10/29 docket activity, review significant filings, and prepare email summarizing same	SEM	0.90	315.00
10/29/19	Confer with G. Flasser on CCAA research; review email from G. Flasser re research on same.	DNB	1.10	495.00
10/30/19	emails with DNB and S. Brauner re case management order	JRA	0.30	157.50
10/30/19	review governmental entities 2019	JRA	0.20	105.00
10/31/19	email with SEM re today's filings	JRA	0.10	52.50
10/31/19	Review Purdue docket and send email re: no docket activity	SEM	0.10	35.00
10/31/19	Review case update email from JRA	GJF	0.10	37.50
CH	Court Hearings			
09/30/19	Review transcript of first day hearing and first day dec. re various motions set for second day hearing (1.9); review motions for second day hearing (1.2); revise G. Flasser and S. Macon issue list re 2nd day motions (.5).	DNB	3.60	1,620.00
10/01/19	Review first-day hearing transcript	GF	0.80	460.00
10/01/19	Review first day transcript re motions set for second day hearing (1.8); call with J. Alberto, S. Macon and G. Flasser re same and division of labor for review of motions (.5).	DNB	2.30	1,035.00
10/02/19	Prepare for (.5) and attend (1.1) call with DPW re 2nd day issues list.	DNB	1.60	720.00
10/02/19	TC with Debtors' counsel re second-day issues list (1.1); OC with Bayard team re same (.3)	SEM	1.40	490.00
10/03/19	Email from SEM; Assemble binder per SEM	EH	0.50	132.50
10/03/19	Review revised second-day orders re: Insurance, Customer Programs, Critical Vendors, and Taxes (.9); prepare email summarizing comments to same (.3); revise/mark-up same to reflect UCC comments not incorporated in Debtors' revised drafts (.7)	SEM	1.90	665.00
10/03/19	Review various revised proposed second day orders (1.5); summarize outstanding issues for A. Preis (.7)	DNB	2.20	990.00
10/05/19	Email correspondence re second day orders (.4); draft email to DPW re comments and redlines to same (.5)	DNB	0.90	405.00
10/08/19	Review emails re ongoing negotiation of disputes/objections to wages, cash management, and PI motion in connection with upcoming hearings (.4); OC with DNB re same (.1)	SEM	0.50	175.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 7

Date	Description of Services	Atty	Hours	Amount
10/08/19	Review emails, docket, and claims agent website and prepare summary of matters going forward at 10/9 and 10/10 hearings (.9); OC with GJF re same (.1); OC with DNB re same (.1)	SEM	1.10	385.00
10/08/19	Review revised drafts of various motions scheduled for second day hearing (1.2); emails to DPW re sign off on same (.3)	DNB	1.50	675.00
10/09/19	emails with E. Liscovicz, S. Brauner and A. Preis re tomorrow's hearing	JRA	0.40	210.00
10/09/19	further correspondence with DNB, E. Liscovicz and S. Brauner re tomorrow's hearing	JRA	0.60	315.00
10/09/19	T/c with A. Pries, M. Atkinson, L. Schlesinger, M. Hurley and E. Liscovicz re tomorrow's hearing	JRA	0.60	315.00
10/09/19	prepare for hearing (review of pleadings and revised orders and comment on same, research re same)	JRA	3.60	1,890.00
10/09/19	further correspondence with A. Preis and M. Atkinson re tomorrow's hearing	JRA	0.80	420.00
10/09/19	Assemble hearing binders for October 10, 2019 hearing and forward to J. Alberto and D. Brogan.	LM	0.60	177.00
10/09/19	further emails with A. Preis and E. Liscovicz re tomorrow's hearing	JRA	0.60	315.00
10/09/19	review amended agenda	JRA	0.10	52.50
10/10/19	attend hearing (4.2); meet and confer with A. Preis, M. Hurley, and S. Brauner after hearing (.5)	JRA	4.70	2,467.50
10/10/19	Prepare for (1.0) and attend (3.0) second day hearing.	DNB	4.00	1,800.00
10/10/19	emails with A. Preis and committee members re today's hearing	JRA	0.20	105.00
10/11/19	Review a Preis email re hearing update	ERF	0.10	50.00
10/11/19	Hearing on motion for preliminary injunction.	DNB	7.40	3,330.00
10/11/19	confer with DNB and committee members re today's hearing	JRA	0.60	315.00
10/11/19	review A. Preis update on today's hearing	JRA	0.20	105.00
10/15/19	review 10/10 hearing transcript	JRA	1.10	577.50
10/20/19	Review email from JRA re hearing on wage motion	GJF	0.10	37.50
CV	Customer, Supplier, and Vendor Issues (including Critical Vendors)			
09/30/19	Review critical vendors motion and interim order (1.2); prepare initial summary of same (.5); prepare initial issues list re same (.3)	SEM	2.00	700.00
09/30/19	Review customer programs motion and interim order (1.1); prepare initial summary (.4) and issues list (.4) re same	SEM	1.90	665.00
10/01/19	Review first day motions: Critical Vendors (1.6); summarize memorandum section for same for UCC member summary memorandum re first day motions (.9)	SEM	2.50	875.00
10/01/19	Review first day motions: Customer Programs (1.2); summarize memorandum section for same for UCC member summary memorandum re first day motions (.6)	SEM	1.80	630.00
10/02/19	Review and respond to emails related to data room access (.2) initial; log-in to data room (.1); initial review of materials contained therein, including list of anticipated critical vendor payments (.4)	SEM	0.70	245.00



Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 8

Date	Description of Services	Atty	Hours	Amount
10/02/19	OC with JRA re question related to first day issues list re Customer Programs motion (.1)	SEM	0.10	35.00
10/08/19	Review blackline critical vendor order	GJF	0.10	37.50
10/08/19	Email correspondence with A. Pries/S. Brauner re CV order (.3); emails to DPW re same (.2); email to J. Feldsher re same (.1).	DNB	0.60	270.00
10/09/19	correspond with DNB and ERF re critical vendor motion	JRA	0.30	157.50
10/15/19	Review/revise email re critical trade issues (.5), call with C Cabello re same (.2)	ERF	0.70	350.00
10/15/19	emails with C. Robertson, M. Diaz, C. Cabello and ERF re critical vendors	JRA	0.70	367.50
10/16/19	revise critical vendor protocol	JRA	0.40	210.00
10/16/19	emails with M. Diaz and C. Robertson re critical vendor protocol	JRA	0.20	105.00
10/16/19	Review J DelConte and JRA emails re CV issues	ERF	0.20	100.00
10/16/19	further emails with A. Preis, ERF, J. DelConte and M. Diaz re critical vendor protocol	JRA	0.40	210.00
10/22/19	emails with J. DelConte re critical vendors	JRA	0.20	105.00
10/23/19	emails with J. DelConte, C. Cabello and DNB re critical vendor protocol and information requests	JRA	0.40	210.00
10/29/19	emails with DNB and C. Cabello re critical vendor payments and information requests	JRA	0.30	157.50
10/29/19	emails with C. Cabello, DNB, GJF and SEM re critical vendor agreements and diligence requests	JRA	0.50	262.50
10/29/19	analyze critical vendor diligence documents (1.0); emails with C. Cabello and A. Preis re same (.8)	JRA	1.80	945.00
10/29/19	Emails with JRA, GJF, C. Cabello re critical vendors agreements review	SEM	0.30	105.00
10/29/19	Emails w/ JRA, DNB, and SEM re CV agreements (.3); emails w/ JRA, DNB, SEM, and Province team re same (.2)	GJF	0.50	187.50
10/30/19	Review JRA email re review of critical vendor agreements (.2); initial review of agreements, set-up summary structure, and discuss assignment with GJF (.4)	SEM	0.60	210.00
10/30/19	OC w/ SEM re CV agreements (.5); OC w/ DNB re same (.3); review CV agreements, compare CV payments to scheduled amounts, and summarize same (3.2); Emails w/ JRA, DNB, and SEM re same (.4)	GJF	4.40	1,650.00
EA	Retention of Professionals			
10/01/19	attend committee FA pitches and review materials related to same	ERF	1.90	950.00
10/01/19	review materials from potential FA firms in advance of committee pitches	JRA	2.10	1,102.50
10/01/19	emails with committee members and A. Preis re engagement of FA	JRA	0.40	210.00
10/01/19	emails with E. Lisovicz, DNB, GJF and SEM re retention apps	JRA	0.30	157.50
10/02/19	further correspondence with LM re Bayard retention app	JRA	0.30	157.50
10/02/19	Research and edit exhibits to retention application for Bayard.	LM	0.70	206.50
10/02/19	Call E. Lisovich re retention applications (.2); email correspondence re same with E. Lisovich and S. Macon (.2); review retention app precedent (.4).	DNB	0.90	405.00



Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 9

Date	Description of Services	Atty	Hours	Amount
10/03/19	correspond with committee members and A. Preis re investment bankers	JRA	0.40	210.00
10/03/19	attend committee call re IB pitches	ERF	2.50	1,250.00
10/03/19	review investment banking pitch materials (1.5); participate in call with committee members, A. Preis, ERF, and potential investment banking firms (2.6)	JRA	4.10	2,152.50
10/03/19	emails with L. Szlezinger re engagement	JRA	0.10	52.50
10/07/19	emails and t/c's with A. Preis, M. Atkinson, R. Ringer and ERF re OCP's	JRA	0.60	315.00
10/07/19	OC with LSM re preparation of Bayard retention application and model provided by Akin (EL) in connection with same	SEM	0.20	70.00
10/09/19	correspond with R. Ringer and ERF re OCP's	JRA	0.20	105.00
10/09/19	Review emails/order/motion re OCP issues, email C Cabello re same	ERF	1.00	500.00
10/09/19	Review OCP information requests	GJF	0.20	75.00
10/09/19	confer with ERF (.1) and emails with ERF and C. Cabello re OCP's	JRA	0.30	157.50
10/10/19	confer with S. Brauner (.3) and emails with ERF re retention app and specifics for same (.1)	JRA	0.40	210.00
10/14/19	call with C Cabello re OCP issues	ERF	0.20	100.00
10/14/19	emails with C. Cabello and J. DelConte re OCP's	JRA	0.20	105.00
10/15/19	emails with A. Preis, C. Cabello, ERF and DNB re OCP's	JRA	0.40	210.00
10/15/19	review Jefferies fee proposal	JRA	0.10	52.50
10/15/19	Draft Bayard retention application for SDNY.	LM	1.60	472.00
10/15/19	OC with LSM (.1) and DNB (.1) re preparation of Bayard retention application	SEM	0.20	70.00
10/17/19	Emails with C Cabello re OCP/diligence	ERF	0.10	50.00
10/17/19	Review OCP datasheet and C Cabello email re same	ERF	0.30	150.00
10/17/19	review Province analysis of IB proposal (.1); emails with A. Preis re same (.1)	JRA	0.20	105.00
10/18/19	Review OCP detail and emails with C Cabello re same	ERF	0.90	450.00
10/18/19	email with C.Cabello re OCP's	JRA	0.10	52.50
10/22/19	t/c with R. Ringer (.2) and emails with R. Ringer and ERF re OCP's (.4)	JRA	0.60	315.00
10/22/19	Email with LSM re status of Purdue retention app (Bayard)	SEM	0.10	35.00
10/22/19	Revise Retention Application for Bayard and forward same to S. Macon.	LM	0.30	88.50
10/23/19	emails with ERF and R. Ringer re OCP's	JRA	0.20	105.00
10/24/19	emails with S. Brauner and DNB re retentions	JRA	0.50	262.50
10/24/19	emails with ERF and R. Ringer re OCP's	JRA	0.20	105.00
10/25/19	call with C Robertson re OCP issues	ERF	0.20	100.00
10/25/19	OC with DNB re Bayard retention application (.1); OC with LSM re conflicts list (.1); emails with DLS re same (.1)	SEM	0.30	105.00
10/28/19	t/c with ERF, G. Cicero and R. Ringer re OCP's	JRA	0.30	157.50
10/28/19	Call with C Cabello, G Cicero, et al re OCP	ERF	0.40	200.00
10/28/19	emails with C. Robertson and A. Preis re information officer retention	JRA	0.20	105.00
10/28/19	OC with GJF re retention application matters (.2) and initial review w/ GJF of report re same (.2)	SEM	0.40	140.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 10
Date	Description of Services	Atty	Hours	Amount
10/29/19	Emails with S Brauner re OCP issues	ERF	0.70	350.00
10/29/19	further emails with C. Robertson, DNB, and GJF re Information Officer retention (.4); review and comment on research results (.3)	JRA	0.70	367.50
10/29/19	emails with C. Robertson and A. Preis re Information Officer retention (.4); confer with DNB and GJF re research for and timing of same (.4);	JRA	0.80	420.00
10/29/19	emails with S. Brauner and ERF re OCP's	JRA	0.30	157.50
10/29/19	further emails with C. Robertson, A. Preis, S. Brauner and GJF re information officer	JRA	0.50	262.50
10/29/19	emails with A. Preis and DNB re retention apps	JRA	0.20	105.00
10/29/19	Emails and follow-up research re information officers	SEM	0.50	175.00
10/29/19	Email to A. Preis re Jefferies engagement letter (.1); draft Jefferies retention application (1.5).	DNB	1.60	720.00
10/30/19	confer with DNB re Jefferies retention and engagement letter	JRA	0.10	52.50
10/30/19	t/c with A. Preis re retention apps	JRA	0.20	105.00
10/30/19	emails with ERF, C. Cabello, S. Brauner, C. Robertson and E. Vonnegut re OCPs (.5); confer with ERF re same (.1)	JRA	0.60	315.00
10/30/19	further emails with A. Preis, GJF and S. Brauner re information officer	JRA	0.50	262.50
10/30/19	review draft Jefferies engagement letter	JRA	0.30	157.50
10/30/19	OC with DNB re retention app draft	SEM	0.10	35.00
10/30/19	OC with DNB re Bayard retention application	SEM	0.10	35.00
10/31/19	email with C. Robertson re OCP	JRA	0.10	52.50
10/31/19	emails with DNB and SEM re retention app	JRA	0.30	157.50
10/31/19	further emails with DNB re draft retention	JRA	0.20	105.00
10/31/19	Revise draft of Jefferies application per Aking and Baker Botts comments (.7); revise Bayard retention application (1.0); emails with J. Alberto re same (.2); email to E. Lisovich re same (.1).	DNB	2.00	900.00
10/31/19	Review and revise Bayard retention application	SEM	3.30	1,155.00
10/31/19	Prepare and send firm-wide disclosures email	SEM	0.50	175.00
EB	Employee Matters			
09/30/19	research regarding relief sought in employee wages motion (1.6); confer with DNB re same (.4)	JRA	2.00	1,050.00
09/30/19	Review Employee wage motion (1.5); draft issues list re same (.5); OC with J. Alberto re same (.5).	DNB	2.50	1,125.00
10/01/19	Research case law re payment of severance and reimbursement obligations (2.4); email correspondence with J. Alberto re same (.3); draft summary of same to J. Alberto and G. Finizio (.6).	DNB	3.30	1,485.00
10/01/19	Draft insert to memorandum to committee on employee wages motion.	DNB	1.80	810.00
10/02/19	review UST obj re wages	ERF	0.50	250.00
10/02/19	Review emails from JRA, A. Preis, and C. Cabello re incentive and retentive issues	GJF	0.30	112.50
10/02/19	Emails with JRA and Bayard team re UCC draft objection to wages motion (.1); OC with GJF re same (.1); review UST objection to wages	SEM	1.60	560.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 11
Date	Description of Services	Atty	Hours	Amount
	and first-day transcript ICW same (1.4)			
10/02/19	TC with JRA, GJF, DNB, and Debtors' professionals re issues related to wages motion (.6)	SEM	0.60	210.00
10/02/19	Drafting objection to wages motion (1.5).	DNB	1.50	675.00
10/03/19	t/c with M. Atkinson, DNB, GJF, SEM, A. Preis and C. Cabello re wages strategy	JRA	0.60	315.00
10/03/19	review draft email re wages issues	ERF	0.10	50.00
10/03/19	correspond with DNB, A. Preis, M. Atkinson and C. Cabello re wages motion and issues/strategy re same (1.5); further research (.7)	JRA	2.20	1,155.00
10/03/19	emails with E. Vonnegut, A. Preis, M. Atkinson and DNB re wages motion	JRA	0.60	315.00
10/03/19	Review email from M. Atkinson re incentive and severance analysis (.1); review report on same (.2)	GJF	0.30	112.50
10/03/19	Conference w/ Province and Bayard teams re wage motion issues	GJF	0.60	225.00
10/03/19	Review draft email from JRA to Debtors re UCC's issues on wage motion	GJF	0.20	75.00
10/03/19	TC with Bayard team, Province, and A. Pries re: wages issues and objections (.9)	SEM	0.90	315.00
10/03/19	Call on employee motion with A. Preis, M. Atkinson(.6); drafting objection to same (3.5).	DNB	3.50	1,575.00
10/04/19	emails with A. Preis, P. Huygens, Alix, FTI, and R. Ringer re wages motion metrics	JRA	0.50	262.50
10/04/19	confer with DNB, GJF and SEM re wages motion objection and other second day matters	JRA	0.90	472.50
10/04/19	further emails with A. Preis and M. Atkinson re wages and bonus program strategy	JRA	0.60	315.00
10/04/19	OC w/ JRA, DNB, and SEM re remaining issues to wage motion (.5)	GJF	0.50	187.50
10/04/19	Emails w/ committee and debtor professionals re counter proposal on wage issues (.2); review Debtors' counter proposal (.2)	GJF	0.40	150.00
10/04/19	Revise draft objection to employee motion.	DNB	2.50	1,125.00
10/05/19	t/c with M. Atkinson, E. Vonnegut, A. Preis, Alex, FTI and R. Ringer re wages motion and metrics for same	JRA	1.10	577.50
10/05/19	emails with FTI, R. Ringer, A. Preis and P. Huygens re wages motion	JRA	0.40	210.00
10/05/19	review revised draft of wages objection (.6); correspond with S. Brauner, A. Preis, M. Atkinson and DNB re same (1.0); further review and consider revisions to objection (.7)	JRA	2.30	1,207.50
10/05/19	review joiners to UST's wage objection	JRA	0.20	105.00
10/05/19	review Victims' wages objection (.3); emails with DNB and S. Brauner re same (.4)	JRA	0.70	367.50
10/05/19	Emails w/ JRA, DNB, and SEM re Opioid victims' objection to wage motion (.1); review objection (.4); emails w/ JRA, SEM, and DNB re Akin's comments to wage objection (.1); emails w/ committee and debtor professionals re revisions to 2nd day orders (.1)	GJF	0.70	262.50
10/05/19	Email correspondence with S. Brauner re employee objection (.4); review	DNB	3.30	1,485.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 12
Date	Description of Services	Atty	Hours	Amount
	draft objection forward by E. Niger (.5); revise draft objection per Akin comments (2.4).			
10/06/19	emails with M. Atkinson, C. Cabello, A. Preis, Alix, E. Vonnegut, and FTI re wages motion and compensation metrics (1.1); review data re same (.7)	JRA	1.80	945.00
10/06/19	emails with A. Preis, M. Atkinson, S. Brauner and DNB re wages objection	JRA	0.60	315.00
10/06/19	Review various joinders to wage objection (.4); review open wage issue list from Province (.2)	GJF	0.60	225.00
10/07/19	review and comment on draft wages presentation and emails with M. Atkinson, A. Preis, C. Cabello, DNB, GJF and SEM re same (1.8); further research regarding retention and severance plans (.3); prepare for committee call on wages motion (.9)	JRA	3.00	1,575.00
10/07/19	further t/c's and emails with R. Ringer, G. Cicero, A. Preis and M. Atkinson re wages objections	JRA	2.20	1,155.00
10/07/19	further emails with A. Preis, R. Ringer and M. Atkinson re MAICP and Treyburn plans	JRA	0.50	262.50
10/07/19	Review emails and updates re wages motion dispute (.2)	SEM	0.20	70.00
10/08/19	Emails with A Preis and C Robertson re wages order issue	ERF	0.30	150.00
10/08/19	review backup data on employee bonus and incentive programs	JRA	1.40	735.00
10/08/19	continue negotiations via email and t/c's on wages motion with E. Vonnegut, M. Atkinson, A. Preis, DNB, R. Ringer and G. Cicero (2.7); review detail provided in response (.6); further t/c's and emails with E. Vonnegut, M. Atkinson, C. Cabello and DNB re same (1.0)	JRA	4.30	2,257.50
10/08/19	review bonus program analysis	JRA	0.70	367.50
10/08/19	Call with DPW and Amex counsel re revisions to Employee order (.5); review proposed language re same (.3).	DNB	0.80	360.00
10/08/19	call with DNB, AMEX counsel, debtors re wages order issue	ERF	0.30	150.00
10/10/19	further emails with A. Preis and E. Vonnegut re wages	JRA	0.30	157.50
10/14/19	emails with C. Cabello and J. DelConte re diligence requests for wages and bonus programs	JRA	0.20	105.00
10/17/19	confer with R. Ringer re wages issues	JRA	0.50	262.50
10/17/19	t/c's with ERF and DNB re wages issues	JRA	0.30	157.50
10/19/19	t/c with DNB re wages motion	JRA	0.20	105.00
10/19/19	emails with A. Preis re continuance of wages motion	JRA	0.10	52.50
10/19/19	Call from J. Alberto re wages motion.	DNB	0.20	90.00
10/20/19	further emails with A. Preis re employee wages and cash management	JRA	0.40	210.00
10/21/19	emails with E. Vonnegut, A. Preis, DNB and SEM re wages motion and diligence requests	JRA	0.60	315.00
10/21/19	Emails w/ JRA, DNB, SEM, and ERF re wage diligence requests	GJF	0.10	37.50
10/22/19	t/c with DNB re wages motion	JRA	0.10	52.50
10/22/19	Emails with C Cabello re wages issues	ERF	0.30	150.00
10/22/19	t/c's with ERF re wages motion	JRA	0.30	157.50
10/22/19	t/c's with DNB re wages motion	JRA	0.20	105.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 13

Date	Description of Services	Atty	Hours	Amount
10/22/19	review Province wages/bonus update deck (.3); emails with ERF, DNB, A. Preis, C. Cabello, E. Vonnegut and M. Atkinson re diligence on bonus programs and wages motion strategy (1.4)	JRA	1.70	892.50
10/22/19	further emails with DNB, SEM, A. Preis and C. Cabello re wages motion and insider designations	JRA	0.40	210.00
10/22/19	further emails with C. Cabello and DNB re wages programs and strategy	JRA	0.30	157.50
10/22/19	Review JRA email re wages diligence	SEM	0.20	70.00
10/22/19	Emails w/ JRA and E. Vonnegut re wage and cash management issues (.2); review outstanding wage diligence requests (.1)	GJF	0.30	112.50
10/22/19	Emails from JRA re wage diligence list and job descriptions	GJF	0.10	37.50
10/22/19	Email correspondence with C. Cabello and M. Atkinson re diligence requests (.4); review Province summary of open diligence (.3); email correspondence to DPW re same (.2).	DNB	0.90	405.00
10/23/19	further emails with C. Cabello and DNB re wages and bonus programs	JRA	0.30	157.50
10/24/19	emails with C. Cabello and DNB re bonus program diligence items	JRA	0.20	105.00
10/26/19	emails with A. Preis, C. Cabello, M. Atkinson, and DNB re wages and bonus programs	JRA	0.70	367.50
10/26/19	Email correspondence with A. Preis re wages motion (.2); review Province summary of various programs and issues in wages motion (.9); call with J. Alberto (.1).	DNB	1.20	540.00
10/27/19	t/c with A. Preis, M. Atkinson, C. Cabello, DNB and S. Brauner re wages motion and bonus programs (1.0); emails with same group re bonus proposal and considerations (1.3); review and comment on draft proposal (.4)	JRA	2.70	1,417.50
10/27/19	Call with A. Preis, J. Alberto, M. Atkinson, and C. Cabello re wages issues (.9); review Province materials re proposed resolution (.5); emails with J. Alberto re province materials (.2).	DNB	1.60	720.00
10/28/19	o/c's with ERF and DNB re wages and bonuses	JRA	0.20	105.00
10/28/19	emails with A. Preis re wages proposal	JRA	0.30	157.50
10/28/19	emails with DNB, ERF, A. Preis, M. Atkinson, and C. Cabello re bonus programs proposal	JRA	0.80	420.00
10/28/19	review updated comparison chart on bonus programs (.1) and emails with C. Cabello re same (.2)	JRA	0.30	157.50
10/29/19	confer with ERF, DNB and GJF re employee wages, critical vendor issues, information officer and OCP and research re same	JRA	0.60	315.00
10/29/19	emails with A. Preis, C. Cabello and M. Atkinson re bonus programs and employee data	JRA	0.50	262.50
10/29/19	Review Debtors' wage proposal	GJF	0.20	75.00
10/30/19	emails with M. Atkinson, A. Preis, DNB and C. Cabello re incentive and bonus programs	JRA	0.50	262.50
10/30/19	review research re CEO pay	JRA	0.20	105.00
10/30/19	Review LTRP analysis and emails w/ JRA, DNB, and SEM re same	GJF	0.40	150.00
10/31/19	emails with A. Preis, C. Cabello and E. Vonnegut re incentive plans	JRA	0.30	157.50

Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 14
Date	Description of Services	Atty	Hours	Amount
10/31/19	emails with C. Cabello re wages	JRA	0.20	105.00
F2	Other Professional Fee Applications			
10/24/19	Call from S. Brauner re jefferies application (.2); email correspondence with S. Brauner and R. Spigel re same (.2).	DNB	0.40	180.00
10/25/19	Call with S. Brauner and R. Spigel re Jefferies application (.4); review precedent of Jefferies Application in prep for call (.5).	DNB	0.90	405.00
10/29/19	Correspond w/ JRA and DNB re motion to pay information officer (.4); research re information officers in cross border cases (2.8); emails w/ JRA, DNB, and ERF re same (.3)	GJF	3.50	1,312.50
10/29/19	Emails w/ JRA, DNB, and SEM re motion to pay information officer	GJF	0.20	75.00
10/30/19	review draft interim comp motion (.4); confer with DNB re same (.1); emails with DNB and S. Brauner re same (.4)	JRA	0.90	472.50
10/30/19	Email from JRA re information officer payment issues	GJF	0.10	37.50
10/30/19	Review proposed interim comp procedures (.6); emails to S. Brauner re same (.2); emails to J. Alberto re same (.2)	DNB	1.00	450.00
IC	Interco. Claims/Interco. Transactions/Cash Management			
10/05/19	Emails with A Preis re cash management order	ERF	0.20	100.00
10/05/19	review UST cash management objection (.2) and emails with ERF and SEM re same (.1)	JRA	0.30	157.50
10/05/19	Emails w/ ERF, DNB, JRA, and SEM re UST's objection to cash management motion (.1); review objection (.4)	GJF	0.50	187.50
10/05/19	Review JRA email re UST objection to Cash Management motion (.1)	SEM	0.10	35.00
10/06/19	Review UST cash management objection	ERF	0.10	50.00
10/06/19	Review docket and objections to second-day motions (incl. Wages Motion, Cash Management Motion) (.8); emails with Bayard team re same (.3)	SEM	1.10	385.00
10/06/19	Review UST Objection to Cash Management Motion	SEM	0.80	280.00
10/07/19	emails with A. Preis and DNB re cash management	JRA	0.40	210.00
10/07/19	Emails w/ UCC and Debtor professionals re revisions to cash management order (.3); review redline versions of cash management order (.3)	GJF	0.60	225.00
10/07/19	Review emails and updates re cash management dispute (.2)	SEM	0.20	70.00
10/07/19	Call C. Robertson re CM order (.4); revise same (.3); email correspondence re comments to same (.4).	DNB	1.10	495.00
10/14/19	Review D Laddin and C Robertson emails re Amex issues	ERF	0.10	50.00
10/23/19	emails with A. Preis re letter to co-defendants	JRA	0.40	210.00
IN	Insurance Issues			
09/30/19	Review insurance motion and interim order (.9); prepare initial issues list re same (.4)	SEM	1.30	455.00
09/30/19	Review insurance motion and proposed interim order (0.5); review comments provided by SEM (0.1); email additional comments to JRA (0.2)	GF	0.80	460.00



Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 15
Date	Description of Services	Atty	Hours	Amount
09/30/19	Review surety motion and proposed interim order (0.4); review comments provided by GJF (0.1); email additional comments to JRA (0.2)	GF	0.70	402.50
09/30/19	PC with JRA re review of surety and insurance motions	GF	0.20	115.00
10/01/19	Review first day motions: Insurance (1.1); summarize memorandum section for same for UCC member summary memorandum re first day motions (.8)	SEM	1.90	665.00
10/02/19	Review critical vendor documents (.2); correspond w/ JC re insurance issues (.2)	GJF	0.40	150.00
10/02/19	OC with GCF re Insurance Motion issues	SEM	0.20	70.00
10/03/19	Review and provide details for UCC regarding insurance policies uploaded to data room to date.	GF	2.00	1,150.00
10/04/19	emails with GF and A. Preis re insurance	JRA	0.30	157.50
10/04/19	Emails w/ Committee and Debtor professionals re insurance policies	GJF	0.30	112.50
10/04/19	Continue review of insurance policies, including uploaded captive policy (CGL and Product Completed Operations)	GF	1.50	862.50
10/08/19	Confer with DB re status of insurance policies and related details provided by debtors in connection with finalizing second day order.	GF	0.30	172.50
10/08/19	Review email from DNB re insurance policy details (.1); review insurance policy details (.1); review blackline insurance order (.1)	GJF	0.30	112.50
10/08/19	Confer with G. Finizio re insurance issues (.3); review summary of insurance status prepared by G. Finizio (.4); e-mail to DPW re missing policies (.2).	DNB	0.90	405.00
10/25/19	Review products liability, umbrella, excess, insurance policies (expired) uploaded to data room	GF	1.50	862.50
10/25/19	Review AG memo re HIPAA	GF	0.10	57.50
10/28/19	Finalize review of expired insurance policies including products liability, excess liability, and workers compensation uploaded to data room	GF	1.80	1,035.00
MR	Stay Relief Matters			
10/01/19	Email DB and JRA re automatic stay review	GF	0.30	172.50
10/01/19	Review decisions regarding applicability of automatic stay	GF	0.80	460.00
10/03/19	Review A Preis email re stay issues	ERF	0.20	100.00
NT	Non-Working Travel			
10/09/19	Travel to White Plains in connection with 2nd day hearing.	DNB	2.40	540.00
10/10/19	travel to hearing in White Plains from Manhattan (billed at 1/2 rate)	JRA	1.00	262.50
10/10/19	Return travel from White Plains in connection with 2nd day hearing.	DNB	3.10	697.50
OR	Interaction/Review of Other Opioid Companies and Cases			
10/01/19	Emails with JRA and GJF re monitoring re case subject matter (incl. opioid litigation news)	SEM	0.30	105.00
10/04/19	review recent Purdue articles related to bankruptcy, Sackler transfers and IP issues	JRA	0.50	262.50
10/04/19	Review latest news updates on opioid epidemic and nationwide litigation	GJF	0.50	187.50

Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 16
Date	Description of Services	Atty	Hours	Amount
	issues			
10/07/19	Review articles re case issues	ERF	0.20	100.00
10/08/19	review of research materials regarding Ohio litigation and settlement negotiations	JRA	0.90	472.50
10/11/19	review research results related to recent opioid epidemic developments	JRA	0.60	315.00
10/13/19	review articles on PI outcome (.1) and emails with J. Coleman re same (.1)	JRA	0.20	105.00
10/14/19	review articles related to opioid litigation updates	JRA	0.20	105.00
10/14/19	review of updates regarding settlement communications related to Ohio litigation	JRA	0.40	210.00
10/16/19	review research results related to opioid settlements	JRA	0.40	210.00
10/17/19	review update articles on overall settlement negotiations	JRA	0.30	157.50
10/18/19	review of update from Ohio litigation regarding settlement negotiations	JRA	0.20	105.00
10/18/19	review articles and update summaries regarding overall settlement negotiations (.3); emails with J. Coleman re same (.1)	JRA	0.40	210.00
10/18/19	Email from JRA re letter to defendants (.1); review letter (.2)	GJF	0.30	112.50
10/20/19	emails with A. Preis re UCC letter to co-defendants	JRA	0.10	52.50
10/21/19	t/c with A. Preis (.1) and email with J. Coleman (.1) re Ohio settlements	JRA	0.20	105.00
10/21/19	Review article on MDL settlement	GJF	0.20	75.00
10/23/19	review articles and reports on potential settlements and negotiations	JRA	0.70	367.50
10/26/19	emails with A. Preis and J. Salwen re FL litigation	JRA	0.30	157.50
10/28/19	review articles related to opioid litigation, including victims relief fund coverage (.4); emails with A. Preis and J. Coleman re same (.2)	JRA	0.60	315.00
10/30/19	review articles regarding settlement and abatement issues	JRA	0.30	157.50
10/31/19	review abatement article	JRA	0.10	52.50
10/31/19	review article re VA lawsuit	JRA	0.10	52.50
PC	Claims, Analysis, Objections and Resolutions			
10/02/19	participate on call with committee and debtor professionals to review and discuss issues regarding second-day orders	GF	1.10	632.50
10/16/19	Research re Insys bar date order (.5); email to A. Preis and J. Alberto re same (.2).	DNB	0.70	315.00
10/23/19	review NAS Babies 2019 (2.) and emails with A. Preis and D. Klauder re same (.2)	JRA	0.40	210.00
10/26/19	UCC email from A. Preis re mediation and class proof of claim	GJF	0.10	37.50
10/29/19	emails with committee member re victims claims	JRA	0.20	105.00
SA	Use, sale, or lease of property			
10/25/19	Review J Coleman email and attachment re asset issue	ERF	0.10	50.00
SC	Statutory Committee and Committee Meetings			
09/30/19	Review A Preis email re UCC update	ERF	0.10	50.00
10/01/19	Review A Preis UCC update email	ERF	0.20	100.00



Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 17

Date	Description of Services	Atty	Hours	Amount
10/01/19	participate in committee call with A. Preis, ERF, and committee members	JRA	1.90	997.50
10/01/19	t/c's with A. Preis, DNB, GJF, SEM, P. Huygens, and M. Atkinson re committee strategy	JRA	1.40	735.00
10/01/19	t/c with M. Atkinson re committee strategy	JRA	0.30	157.50
10/01/19	respond to creditor inquiries received	JRA	0.20	105.00
10/02/19	review A. Preis committee emails	JRA	0.30	157.50
10/02/19	review additional updates from A. Preis	JRA	0.20	105.00
10/02/19	Review emails re changes to be made to UCC first-day motions summary memorandum (.1); review blackline reflecting same (.2); coordinate delivery of same to team (.2)	SEM	0.50	175.00
10/03/19	review A Preis email re UCC update	ERF	0.30	150.00
10/03/19	Review further A Preis UCC update email	ERF	0.20	100.00
10/03/19	Revise UCC first-day motion summary memorandum re JRA comments/mark-up (1.6); emails re same (.1); OC with GJF re same (.1); OC with JRA re same (.1)	SEM	1.90	665.00
10/03/19	Revise memorandum re comments from JRA and A. Preis and discussion during 1pm call (1.7); emails re same to Bayard team (.1); generate new blacklines (.2) and email Akin team re same (.1)	SEM	2.10	735.00
10/04/19	review A. Preis committee update	JRA	0.20	105.00
10/04/19	participate in committee call	ERF	1.60	800.00
10/04/19	prepare for (.8); and participate in (1.5) committee call with A. Preis, M. Atkinson, ERF, Jefferies and committee members	JRA	2.30	1,207.50
10/04/19	emails with A. Preis and committee members re today's call, agenda for call, and open issues on second days	JRA	0.50	262.50
10/04/19	Review committee emails from A. Preis re various case updates	GJF	0.30	112.50
10/04/19	Committee call re various case updates and issues on 2nd day orders (1.5)	GJF	1.50	562.50
10/04/19	Telephonic UCC Meeting.	DNB	1.50	675.00
10/04/19	review A Preis email and attachments re UCC call	ERF	0.30	150.00
10/05/19	emails with A. Preis and committee members re 2019 draft	JRA	0.20	105.00
10/05/19	review as filed 2019 statement	JRA	0.20	105.00
10/05/19	review draft bylaws	JRA	0.40	210.00
10/05/19	Review A Preis email update to UCC and attachments	ERF	0.50	250.00
10/06/19	review A. Preis committee update	JRA	0.20	105.00
10/06/19	review summary of objections memo	JRA	0.40	210.00
10/07/19	attend committee call	ERF	0.80	400.00
10/07/19	participate in committee call with members, A. Preis, ERF and M. Atkinson	JRA	0.90	472.50
10/07/19	Telephonic meeting of UCC.	DNB	0.80	360.00
10/07/19	Committee call re wage issues, preliminary injunction, and upcoming hearings	GJF	0.80	300.00
10/07/19	Attend Committee update call	SEM	1.10	385.00
10/08/19	Review A Preis UCC update and attachments to same	ERF	0.40	200.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 18

Date	Description of Services	Atty	Hours	Amount
10/08/19	attend committee call	ERF	0.80	400.00
10/08/19	correspond with DNB and ERF re hearings this week and committee meeting	JRA	0.50	262.50
10/08/19	Telephonic meeting of UCC.	DNB	0.70	315.00
10/08/19	emails with A. Preis re committee update materials	JRA	0.20	105.00
10/09/19	briefly review Native American committee motion (.4); review research results regarding same (.7)	JRA	1.10	577.50
10/09/19	review A. Preis committee update	JRA	0.20	105.00
10/10/19	review A preis UCC update email	ERF	0.10	50.00
10/10/19	confer with A. Preis, DNB, and S. Brauner re Native American motion for committee (.6); continue reviewing motion and research results (.7)	JRA	1.30	682.50
10/10/19	OC with ERF re Native American motion for an official committee and research needed in connection with response to same	SEM	0.10	35.00
10/11/19	Compile, review and circulate Motion to Appoint Native American Creditor Committee to J. Alberto, E. Fay, D. Brogan and S. Macon.	LM	0.20	59.00
10/11/19	OC with JRA re response to Native American tribes' motion for official committee (.2); OC with LSM re same and response date for same (.1); initial review of same (.3); review Bankruptcy Code sections relevant to same (.2); emails with JRA re same (.1)	SEM	0.90	315.00
10/11/19	participate in today's committee call with A. Preis, M. Atkinson, committee members and Jefferies	JRA	0.20	105.00
10/11/19	review A. Preis committee update	JRA	0.10	52.50
10/11/19	further emails with SEM, DNB and LM re Native American committee motion	JRA	0.30	157.50
10/14/19	review A Preis update email	ERF	0.20	100.00
10/14/19	review A. Preis committee update (.3); emails with committee members re update call timing and agenda (.3)	JRA	0.60	315.00
10/15/19	Review A Preis UCC update email/attachments	ERF	0.20	100.00
10/15/19	Telephonic meeting of UCC (1.0); review materials circulated by A. Preis in preparation for same (.4).	DNB	1.40	630.00
10/15/19	attend UCC call	ERF	1.00	500.00
10/15/19	emails with J. Sawlen and committee members re committee call	JRA	0.40	210.00
10/15/19	correspond with DNB and ERF re today's committee call	JRA	0.40	210.00
10/15/19	emails with A. Preis re ex officio members	JRA	0.30	157.50
10/15/19	participate in today's committee call with A. Preis, S. Brauner, M. Atkinson, Jefferies, ERF and committee members	JRA	1.00	525.00
10/15/19	emails with A. Preis re agenda for today's call	JRA	0.10	52.50
10/15/19	review A. Preis committee update	JRA	0.20	105.00
10/15/19	review revised committee bylaws	JRA	0.20	105.00
10/16/19	Review A Preis update email	ERF	0.20	100.00
10/16/19	emails with SEM re Native American committee motion	JRA	0.10	52.50
10/16/19	emails with B. Barker re Native American Tribes motion	JRA	0.20	105.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 19

Date	Description of Services	Atty	Hours	Amount
10/16/19	further emails with S. Brauner and A. Preis re Native American motion	JRA	0.30	157.50
10/16/19	Emails w/ JRA re Native American motion to appoint committee	GJF	0.10	37.50
10/16/19	Emails with JRA re native americans' committee motion (.2); review email chain re same (.3)	SEM	0.50	175.00
10/17/19	Review A Preis email re updates	ERF	0.10	50.00
10/17/19	participate in committee call with committee members, A. Preis, S. Brauner, M. Atkinson, ERF and Jefferies	JRA	1.40	735.00
10/17/19	emails with A. Preis re Native American committee motion	JRA	0.30	157.50
10/17/19	further emails with A. Preis and P. Schwartzberg re Native American motion	JRA	0.50	262.50
10/17/19	email with A. Preis re committee call	JRA	0.10	52.50
10/17/19	Telephonic meeting of UCC.	DNB	1.50	675.00
10/17/19	Correspond with JRA re TC re native americans' tribe committee motion (.2); TC with JRA and S. Brauner re same (.4); OC with DNB and corr. with JRA re committee call at 3:30 (.3)	SEM	0.90	315.00
10/18/19	emails with A. Preis re committee updates including UCC letter	JRA	0.20	105.00
10/18/19	review draft information sharing protocol	JRA	0.70	367.50
10/18/19	review bylaw revisions	JRA	0.10	52.50
10/18/19	emails with A. Preis re committee update details	JRA	0.20	105.00
10/18/19	emails with committee members re UCC statement and letter	JRA	0.20	105.00
10/18/19	Begin draft Native Americans' tribe committee motion response (.2); research re same (.7)	SEM	0.90	315.00
10/19/19	emails with A. Preis, S. Esserman, DNB and SEM re Native American motion for committee	JRA	0.60	315.00
10/20/19	review A. Preis committee update	JRA	0.10	52.50
10/21/19	Telephonic meeting of UCC.	DNB	0.80	360.00
10/21/19	emails with A. Preis and E. Vonnegut re confidentiality	JRA	0.50	262.50
10/21/19	confer with DNB (.2) and emails with A. Preis re today's agenda for committee call (.2)	JRA	0.40	210.00
10/21/19	review revisions to draft protective order (.2) and emails with M. Hurley re same (.1)	JRA	0.30	157.50
10/22/19	attend call with A Preis, JRA, et al re update	ERF	1.00	500.00
10/22/19	emails with A. Preis re committee strategy on open items and agenda for call	JRA	0.40	210.00
10/22/19	strategy call with A. Preis, ERF, S. Brauner, L. Szlezinger, M. Atkinson and C. Cabello re open items for November hearing	JRA	1.00	525.00
10/22/19	Review emails from A. Preis and JRA re outstanding issues and agenda for UCC professionals TC (.2); attend committee professionals call (.9); follow-up OC with GJF re Tribes' Committee motion (.1)	SEM	1.20	420.00
10/22/19	UCC professional call re various case updates	GJF	1.00	375.00
10/23/19	emails with A. Preis, C. Robertson and DNB re UCC stip and notice of presentment for same	JRA	0.90	472.50

Purdue Pharma L.P. - Official Committee of Unsecured Creditors				January 9, 2020
I.D. 39352-00001 - JRA				Invoice 1027324
Re: Purdue Pharma L.P. - SDNY				Page 20
Date	Description of Services	Atty	Hours	Amount
10/23/19	Review A Preis email re UCC update and attachment	ERF	0.20	100.00
10/24/19	emails with A. Preis and S. Brauner re committee call	JRA	0.30	157.50
10/24/19	emails with DNB re today's committee call	JRA	0.20	105.00
10/24/19	emails with A. Preis and E. Vonnegut re UCC case stip	JRA	0.30	157.50
10/24/19	emails with A> Preis re rescheduling of committee meeting and agenda	JRA	0.20	105.00
10/24/19	emails with DNB re committee call	JRA	0.10	52.50
10/25/19	attend committee call	ERF	1.50	750.00
10/25/19	Review A Preis email re 10.24 meeting overview	ERF	0.20	100.00
10/26/19	review A Preis email re update and filings/review attachments to same	ERF	0.50	250.00
10/28/19	attend committee call	ERF	1.00	500.00
10/28/19	review a preis email re UCC call	ERF	0.10	50.00
10/28/19	emails with A. Preis, DNB, and ERF re today's committee call and follow up to same	JRA	0.40	210.00
10/28/19	review final form of NDA (.2); emails with K. Porter, ERF and M. Hurley re same (.3)	JRA	0.50	262.50
10/29/19	emails with A. Preis re meeting with Debtors	JRA	0.20	105.00
10/30/19	emails with A. Preis re meeting with debtors	JRA	0.20	105.00
10/30/19	emails with A. Preis, M. Atkinson and committee members re meeting with debtors and agenda items for same	JRA	0.50	262.50
10/30/19	review re-notice of Tribes motion	JRA	0.10	52.50
10/31/19	Review A Preis email re UCC update and attachment	ERF	0.20	100.00
10/31/19	confer with DNB (.1) and emails with DNB and SEM re meeting with debtors (.2)	JRA	0.30	157.50
10/31/19	review additional information provided by the tribes in connection with committee motion (.2) and emails with SEM re same (.1)	JRA	0.30	157.50
10/31/19	attend portion of UCC/Debtor meeting telephonically	ERF	1.90	950.00
10/31/19	participate in meeting with debtors, committee, management, A. Preis, M. Atkinson, R. White, and committee members	JRA	4.60	2,415.00
10/31/19	Attend meeting with Debtors by video conference.	DNB	4.50	2,025.00
10/31/19	Review UCC presentation for meeting w/ Debtors	GJF	0.40	150.00
TR	Trustee Reporting/Schedules			
10/29/19	Emails w/ JRA, DNB, and SEM re schedules and SOFAs	GJF	0.10	37.50
10/30/19	emails with J. Coleman re schedules and statements	JRA	0.10	52.50
10/30/19	email with J. Coleman re schedules and SOFAs	JRA	0.10	52.50
10/30/19	Emails with paralegals and GJF re schedules and copies of same	SEM	0.20	70.00
TX	Tax Issues			
09/30/19	Review tax motion and interim order (.5); prepare initial issues list re same (.4)	SEM	0.90	315.00
10/01/19	Review first day motions: Tax (1.2); summarize memorandum section for same for UCC member summary memorandum re first day motions (.9)	SEM	2.10	735.00

---

Purdue Pharma L.P. - Official Committee of Unsecured Creditors	January 9, 2020
I.D. 39352-00001 - JRA	Invoice 1027324
Re: Purdue Pharma L.P. - SDNY	Page 21

---

Date	Description of Services	Atty	Hours	Amount
10/09/19	Review E Lisovicz email re tax issue	ERF	0.20	100.00
10/09/19	further emails with A. Preis re taxes	JRA	0.20	105.00
10/09/19	confer with DNB re taxes research (.3); further emails with DNB, M. Atkinson and A. Preis re same (.3)	JRA	0.60	315.00
10/09/19	Confer with J. Alberto re "golden creditor" under tax order (.4); email correspondence with j. Alberto and S. Brauner re same (.3); call to C. Robertson re preservation of certain tax claims (.3); email to Akin team re call to DPW (.3).	DNB	1.30	585.00

---

<b>Total Fees</b>	<b>\$178,880.50</b>
-------------------	---------------------

---

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 22

**Fee Recap by Activity Code**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
AP	Litigation/Adversary Proceedings			
	Alberto, Justin R.	11.10	\$525.00	5,827.50
	Brogan, Daniel N	0.80	\$450.00	360.00
	Fay, Erin R.	2.20	\$500.00	1,100.00
	Flasser, Greg	1.40	\$375.00	525.00
	Macon, Sophie Elizabeth	0.70	\$350.00	245.00
	Subtotal	16.20		\$8,057.50
BO	Business Operations			
	Alberto, Justin R.	17.30	\$525.00	9,082.50
	Flasser, Greg	21.50	\$375.00	8,062.50
	Subtotal	38.80		\$17,145.00
CA	Case Administration			
	Alberto, Justin R.	10.40	\$525.00	5,460.00
	Brogan, Daniel N	1.60	\$450.00	720.00
	Fay, Erin R.	3.30	\$500.00	1,650.00
	Flasser, Greg	2.40	\$375.00	900.00
	Hendry, Erin	3.30	\$265.00	874.50
	Macon, Sophie Elizabeth	13.80	\$350.00	4,830.00
	Morton, Larry	0.40	\$295.00	118.00
	Subtotal	35.20		\$14,552.50
CH	Court Hearings			
	Alberto, Justin R.	13.50	\$525.00	7,087.50
	Brogan, Daniel N	23.50	\$450.00	10,575.00
	Fay, Erin R.	0.10	\$500.00	50.00
	Finizio, GianClaudio	0.80	\$575.00	460.00
	Flasser, Greg	0.10	\$375.00	37.50
	Hendry, Erin	0.50	\$265.00	132.50
	Macon, Sophie Elizabeth	4.90	\$350.00	1,715.00
	Morton, Larry	0.60	\$295.00	177.00
	Subtotal	44.00		\$20,234.50
CV	Customer, Supplier, and Vendor Issues (including Critical Vendors)			
	Alberto, Justin R.	5.20	\$525.00	2,730.00
	Brogan, Daniel N	0.60	\$450.00	270.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors			January 9, 2020	
I.D. 39352-00001 - JRA			Invoice 1027324	
Re: Purdue Pharma L.P. - SDNY			Page 23	
<hr/>				
	Fay, Erin R.	0.90	\$500.00	450.00
	Flasser, Greg	5.00	\$375.00	1,875.00
	Macon, Sophie Elizabeth	9.90	\$350.00	3,465.00
	Subtotal	21.60		\$8,790.00
EA	Retention of Professionals			
	Alberto, Justin R.	17.00	\$525.00	8,925.00
	Brogan, Daniel N	4.50	\$450.00	2,025.00
	Fay, Erin R.	8.20	\$500.00	4,100.00
	Flasser, Greg	0.20	\$375.00	75.00
	Macon, Sophie Elizabeth	5.70	\$350.00	1,995.00
	Morton, Larry	2.60	\$295.00	767.00
	Subtotal	38.20		\$17,887.00
EB	Employee Matters			
	Alberto, Justin R.	40.00	\$525.00	21,000.00
	Brogan, Daniel N	23.10	\$450.00	10,395.00
	Fay, Erin R.	1.50	\$500.00	750.00
	Flasser, Greg	4.70	\$375.00	1,762.50
	Macon, Sophie Elizabeth	3.50	\$350.00	1,225.00
	Subtotal	72.80		\$35,132.50
F2	Other Professional Fee Applications			
	Alberto, Justin R.	0.90	\$525.00	472.50
	Brogan, Daniel N	2.30	\$450.00	1,035.00
	Flasser, Greg	3.80	\$375.00	1,425.00
	Subtotal	7.00		\$2,932.50
IC	Interco. Claims/Interco. Transactions/Cash Management			
	Alberto, Justin R.	1.10	\$525.00	577.50
	Brogan, Daniel N	1.10	\$450.00	495.00
	Fay, Erin R.	0.40	\$500.00	200.00
	Flasser, Greg	1.10	\$375.00	412.50
	Macon, Sophie Elizabeth	2.20	\$350.00	770.00
	Subtotal	5.90		\$2,455.00
IN	Insurance Issues			
	Alberto, Justin R.	0.30	\$525.00	157.50
	Brogan, Daniel N	0.90	\$450.00	405.00
	Finizio, GianClaudio	8.90	\$575.00	5,117.50
	Flasser, Greg	1.00	\$375.00	375.00
	Macon, Sophie Elizabeth	3.40	\$350.00	1,190.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors			January 9, 2020	
I.D. 39352-00001 - JRA			Invoice 1027324	
Re: Purdue Pharma L.P. - SDNY			Page 24	
			Subtotal	\$7,245.00
MR	Stay Relief Matters			
	Fay, Erin R.		0.20 \$500.00	100.00
	Finizio, GianClaudio		1.10 \$575.00	632.50
			Subtotal	\$732.50
NT	Non-Working Travel			
	Alberto, Justin R.		1.00 \$262.50	262.50
	Brogan, Daniel N		5.50 \$225.00	1,237.50
			Subtotal	\$1,500.00
OR	Interaction/Review of Other Opioid Companies and Cases			
	Alberto, Justin R.		6.50 \$525.00	3,412.50
	Fay, Erin R.		0.20 \$500.00	100.00
	Flasser, Greg		1.00 \$375.00	375.00
	Macon, Sophie Elizabeth		0.30 \$350.00	105.00
			Subtotal	\$3,992.50
PC	Claims, Analysis, Objections and Resolutions			
	Alberto, Justin R.		0.60 \$525.00	315.00
	Brogan, Daniel N		0.70 \$450.00	315.00
	Finizio, GianClaudio		1.10 \$575.00	632.50
	Flasser, Greg		0.10 \$375.00	37.50
			Subtotal	\$1,300.00
SA	Use, sale, or lease of property			
	Fay, Erin R.		0.10 \$500.00	50.00
			Subtotal	\$50.00
SC	Statutory Committee and Committee Meetings			
	Alberto, Justin R.		33.40 \$525.00	17,535.00
	Brogan, Daniel N		11.20 \$450.00	5,040.00
	Fay, Erin R.		13.60 \$500.00	6,800.00
	Flasser, Greg		4.10 \$375.00	1,537.50
	Macon, Sophie Elizabeth		10.10 \$350.00	3,535.00
	Morton, Larry		0.20 \$295.00	59.00
			Subtotal	\$34,506.50
TR	Trustee Reporting/Schedules			
	Alberto, Justin R.		0.20 \$525.00	105.00
	Flasser, Greg		0.10 \$375.00	37.50
	Macon, Sophie Elizabeth		0.20 \$350.00	70.00



Purdue Pharma L.P. - Official Committee of Unsecured Creditors			January 9, 2020	
I.D. 39352-00001 - JRA			Invoice 1027324	
Re: Purdue Pharma L.P. - SDNY			Page 25	
			Subtotal	\$212.50
TX	Tax Issues			
	Alberto, Justin R.	0.80	\$525.00	420.00
	Brogan, Daniel N	1.30	\$450.00	585.00
	Fay, Erin R.	0.20	\$500.00	100.00
	Macon, Sophie Elizabeth	3.00	\$350.00	1,050.00
			Subtotal	\$2,155.00
			<b>Totals</b>	<b>\$178,880.50</b>

Disbursements	
Disbursement Description	Amount
Pacer Document Downloads	173.10
Print Images	406.20
Color Print Images	243.00
Computer Research	193.32
Services; Reliable; Preparation of initial case materials for Bayard team	298.25
Copies	45.80
Travel Costs; Hotel for 10/10 hearing for JRA; Justin Alberto	430.36
Travel Costs; JRA train ticket from Wilmington, DE to New York for 10/10 hearing; Justin Alberto	206.00
Travel Costs; JRA return train from New York to Wilmington, DE for the 10/10 hearing ; Justin Alberto	92.00
Travel Costs; Return car services from White Plains to NYC for J. Alberto, M. Hurley and S. Brauner; Justin Alberto	498.75
Travel Costs; Parking; Justin Alberto	22.00
Meals/Meetings; Dinner before 10/10 hearing for 1 person	34.07
<b>Total Disbursements</b>	<b>\$2,642.85</b>

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 26

### Monthly Summary of Professional Fees

		Rate/Hour	Hours	Amount
GianClaudio Finizio	Director	575.00	11.90	6,842.50
Justin R. Alberto	Director	262.50	1.00	262.50
Justin R. Alberto	Director	525.00	158.30	83,107.50
Greg Flasser	Associate	375.00	46.50	17,437.50
Erin R. Fay	Director	500.00	30.90	15,450.00
Sophie Elizabeth Macon	Associate	350.00	57.70	20,195.00
Daniel N Brogan	Associate	225.00	5.50	1,237.50
Daniel N Brogan	Associate	450.00	71.60	32,220.00
Erin Hendry	Paralegal	265.00	3.80	1,007.00
Larry Morton	Paralegal	295.00	3.80	1,121.00
		<b>Totals</b>	<b>391.00</b>	<b>178,880.50</b>

### Monthly Summary of Fees

	Hours	Amount
September		
Litigation/Adversary Proceedings	0.80	420.00
Business Operations	7.90	3,217.50
Case Administration	16.40	7,367.00
Court Hearings	3.60	1,620.00
Customer, Supplier, and Vendor Issues (including Critical	3.90	1,365.00
Employee Matters	4.50	2,175.00
Insurance Issues	3.00	1,432.50
Statutory Committee and Committee Meetings	0.10	50.00
Tax Issues	0.90	315.00
October		
Litigation/Adversary Proceedings	15.40	7,637.50
Business Operations	30.90	13,927.50
Case Administration	18.80	7,185.50
Court Hearings	40.40	18,614.50
Customer, Supplier, and Vendor Issues (including Critical	17.70	7,425.00
Retention of Professionals	38.20	17,887.00
Employee Matters	68.30	32,957.50
Other Professional Fee Applications	7.00	2,932.50
Interco. Claims/Interco. Transactions/Cash Management	5.90	2,455.00
Insurance Issues	11.50	5,812.50
Stay Relief Matters	1.30	732.50
Non-Working Travel	6.50	1,500.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors	January 9, 2020	
I.D. 39352-00001 - JRA	Invoice 1027324	
Re: Purdue Pharma L.P. - SDNY	Page 27	
Interaction/Review of Other Opioid Companies and Cases	8.00	3,992.50
Claims, Analysis, Objections and Resolutions	2.50	1,300.00
Use, sale, or lease of property	0.10	50.00
Statutory Committee and Committee Meetings	72.50	34,456.50
Trustee Reporting/Schedules	0.50	212.50
Tax Issues	4.40	1,840.00
<b>Totals</b>	<b>391.00</b>	<b>\$178,880.50</b>

#### Disbursement Summary by Month

##### September

Services; Reliable; Preparation of initial case materials for Bayard team	298.25
Pacer Document Downloads	173.10
<b>Total for September</b>	<b>\$471.35</b>

##### October

Travel Costs; JRA train ticket from Wilmington, DE to New York for 10/10 hearing; Justin Alberto	206.00
Travel Costs; Hotel for 10/10 hearing for JRA; Justin Alberto	430.36
Travel Costs; JRA return train from New York to Wilmington, DE for the 10/10 hearing ; Justin Alberto	92.00
Travel Costs; Return car services from White Plains to NYC for J. Alberto, M. Hurley and S. Brauner; Justin Alberto	498.75
Travel Costs; Parking; Justin Alberto	22.00
Print Images	406.20
Color Print Images	243.00
Copies	45.80
Computer Research	193.32
Meals/Meetings; Dinner before 10/10 hearing for 1 person	34.07
<b>Total for October</b>	<b>\$2,171.50</b>

<b>Total Disbursements</b>	<b>\$2,642.85</b>
----------------------------	-------------------

**EXHIBIT D**

**Expense Category Summary**

<b>Expense Category</b>	<b>Amount</b>
Print Images	\$406.20
Color Print Images	\$243.00
Copies	\$45.80
Computer Research	\$193.32
Travel Costs	\$1,249.11
Pacer Document Downloads	\$173.10
Outside Services – Reliable service charges	\$298.25
Meals/Meetings	\$34.07
<b>Totals</b>	<b>\$2,642.85</b>

**EXHIBIT E**

**Expense Detail**

BAYARD, P.A.

600 N. KING STREET, SUITE 400  
P.O. BOX 25130  
WILMINGTON, DE 19899  
(302) 655-5000  
FEDERAL I.D.# 51-0200788

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
Akin Gump Strauss Hauer & Feld LLP  
c/o Arik Preis  
One Bryant Park  
Bank of America Tower  
New York, NY 10036

Invoice 1027324  
January 9, 2020

ID: 39352-00001 - JRA

Re: Purdue Pharma L.P. - SDNY

For Services Rendered Through 10/31/2019

#### Expense Summary

Expense Category	Amount
Pacer Document Downloads	173.10
Print Images	406.20
Color Print Images	243.00
Computer Research	193.32
Services; Reliable; Preparation of initial case materials for Bayard team	298.25
Copies	45.80
Travel Costs; Hotel for 10/10 hearing for JRA; Justin Alberto	430.36
Travel Costs; JRA train ticket from Wilmington, DE to New York for 10/10 hearing; Justin Alberto	206.00
Travel Costs; JRA return train from New York to Wilmington, DE for the 10/10 hearing ; Justin Alberto	92.00
Travel Costs; Return car services from White Plains to NYC for J. Alberto, M. Hurley and S. Brauner; Justin Alberto	498.75
Travel Costs; Parking; Justin Alberto	22.00
Meals/Meetings; Dinner before 10/10 hearing for 1 person	34.07

<b>Total Expenses</b>	<b>\$2,642.85</b>
-----------------------	-------------------

#### Detailed Disbursement Description

Date	Disbursement Description	Amount
09/30/19	Pacer Document Downloads	6.80
09/30/19	Services; Reliable; Preparation of initial case materials for Bayard team	298.25
10/01/19	Computer Research; D. Brogan	64.03
10/01/19	Pacer Document Downloads	1.90
10/01/19	Pacer Document Downloads	12.50
10/01/19	Print Images	1.80

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 2

Date	Disbursement Description	Amount
10/01/19	Print Images	1.40
10/02/19	Computer Research; S. Macon	4.51
10/02/19	Computer Research; D. Brogan	17.11
10/02/19	Color Print Images	13.00
10/02/19	Print Images	0.60
10/02/19	Print Images	3.00
10/02/19	Print Images	9.20
10/02/19	Print Images	3.00
10/02/19	Print Images	4.60
10/02/19	Print Images	5.00
10/02/19	Print Images	2.00
10/02/19	Print Images	3.00
10/02/19	Print Images	6.00
10/02/19	Print Images	4.60
10/02/19	Print Images	1.40
10/02/19	Print Images	1.60
10/02/19	Print Images	10.40
10/03/19	Computer Research; D. Brogan	8.73
10/03/19	Color Print Images	9.00
10/03/19	Color Print Images	9.00
10/03/19	Color Print Images	12.00
10/03/19	Color Print Images	8.00
10/03/19	Color Print Images	6.00
10/03/19	Color Print Images	10.00
10/03/19	Color Print Images	6.00
10/03/19	Color Print Images	8.00
10/03/19	Color Print Images	6.00
10/03/19	Color Print Images	10.00
10/03/19	Color Print Images	6.00
10/03/19	Pacer Document Downloads	4.60
10/03/19	Print Images	3.00
10/03/19	Print Images	1.20
10/03/19	Print Images	3.00
10/04/19	Computer Research; D. Brogan	46.24
10/04/19	Color Print Images	12.00
10/04/19	Color Print Images	20.00
10/04/19	Color Print Images	79.00
10/05/19	Pacer Document Downloads	4.30
10/05/19	Pacer Document Downloads	15.20
10/07/19	Color Print Images	7.00

Purdue Pharma L.P. - Official Committee of Unsecured Creditors  
I.D. 39352-00001 - JRA  
Re: Purdue Pharma L.P. - SDNY

January 9, 2020  
Invoice 1027324  
Page 3

Date	Disbursement Description	Amount
10/08/19	Pacer Document Downloads	0.10
10/09/19	Computer Research; D. Brogan	20.36
10/09/19	Copies	45.80
10/09/19	Pacer Document Downloads	3.00
10/09/19	Pacer Document Downloads	22.40
10/09/19	Print Images	1.20
10/09/19	Print Images	4.40
10/09/19	Print Images	10.40
10/09/19	Print Images	5.00
10/09/19	Print Images	3.60
10/09/19	Print Images	2.60
10/09/19	Print Images	3.40
10/09/19	Print Images	2.60
10/09/19	Print Images	7.40
10/09/19	Print Images	3.00
10/09/19	Print Images	4.20
10/09/19	Print Images	1.80
10/09/19	Print Images	1.40
10/09/19	Print Images	1.20
10/09/19	Print Images	2.00
10/09/19	Print Images	2.00
10/09/19	Print Images	25.40
10/09/19	Print Images	1.20
10/11/19	Computer Research; D. Brogan	11.75
10/13/19	Travel Costs; Hotel for 10/10 hearing for JRA; Justin Alberto	430.36
10/15/19	Pacer Document Downloads	7.90
10/17/19	Computer Research; D. Brogan	12.21
10/17/19	Print Images	8.80
10/17/19	Print Images	4.80
10/21/19	Computer Research; D. Brogan	1.14
10/21/19	Color Print Images	22.00
10/25/19	Print Images	199.80
10/25/19	Print Images	6.60
10/25/19	Print Images	6.60
10/29/19	Computer Research; G. Flasser	7.24
10/29/19	Pacer Document Downloads	5.00
10/29/19	Pacer Document Downloads	21.80
10/29/19	Pacer Document Downloads	3.20
10/29/19	Pacer Document Downloads	3.00
10/29/19	Pacer Document Downloads	0.10



Purdue Pharma L.P. - Official Committee of Unsecured Creditors

January 9, 2020

I.D. 39352-00001 - JRA

Invoice 1027324

Re: Purdue Pharma L.P. - SDNY

Page 4

<b>Date</b>	<b>Disbursement Description</b>	<b>Amount</b>
10/29/19	Pacer Document Downloads	31.50
10/29/19	Pacer Document Downloads	0.10
10/29/19	Pacer Document Downloads	3.20
10/29/19	Print Images	18.40
10/30/19	Pacer Document Downloads	3.20
10/31/19	Meals/Meetings; Dinner before 10/10 hearing for 1 person; Justin Alberto	34.07
10/31/19	Pacer Document Downloads	22.90
10/31/19	Pacer Document Downloads	0.40
10/31/19	Print Images	6.80
10/31/19	Print Images	6.80
10/31/19	Travel Costs; JRA train ticket from Wilmington, DE to New York for 10/10 hearing; Justin Alberto	206.00
10/31/19	Travel Costs; JRA return train from New York to Wilmington, DE for the 10/10 hearing ; Justin Alberto	92.00
10/31/19	Travel Costs; Return car services from White Plains to NYC for J. Alberto, M. Hurley and S. Brauner; Justin Alberto	498.75
10/31/19	Travel Costs; Parking; Justin Alberto	22.00
<b>Total Disbursements</b>		<b>2,642.85</b>